## HOMEADE, LLC 434 N. FRONT STREET LEMOYNE, PA 17043

November 30, 2017

Ms. Shona Marshall
Public Utility Analyst II
Public Service Commission
861 Silver Lake Blvd
Cannon Building
Suite 100
Dover, DE 19904

RE: In The Matter of HomeADE, LLC for A Certificate to Provide Electric Supply Services within the State of Delaware (Response to Deficiency Correspondence of November 14, 2017) – PSC DOCKET NO. 17-0996- SUBSEQUENT FILING

Dear Ms. Marshall:

Per your correspondence of 11/14/17, attached is the public version of the confidential supplemental filing submitted October 12, 2017. Also attached is a signed, sworn statement of verification for all subsequent filings in this docket dated November 30, 2017.

Please do not hesitate to contact me at <a href="mailto:ryan@zentility.com">ryan@zentility.com</a>.

Sincerely,

Ryan Peusch RP/jmf

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For	m <b>1065</b> (2016	) HOMEADE LLC						46-49	62685	Page 5
An	alysis of N	et Income (Loss)								
1	Net income Schedule K	e (loss). Combine Scho I, lines 12 through 13d	edule K, lines	s 1 throu	gh 11. Froi	n the re	sult, subtract the s	sum of 1		-82,705.
	Analysis by partner type:	(i) Corporate	(ii) Indivi (active		(iii) Ind (pass		(iv) Partnersh	nip <b>(v)</b> Exer Organiza		vi) Nominee/Other
	a General partners b Limited partners		-16	,445.	-1	1,617	-30,4	37.		-24,206.
Sc	hedule L	Balance Sheets pe	r Books		Begini	ning of t	ax year	E	nd of tax y	ear
		Assets			(a)	-	(b)	(c)		(d)
1	Cash	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					15,145			165,297.
2	a Trade notes	s and accounts receive	able					Ī		
	<b>b</b> Less allowa	ince for bad debts								
3	Inventories									
4	U.S. govern	nment obligations			-FAIT					
5	Tax-exempt	t securities		MILL	IIPMI	1110				
6	Other current a	nment obligations		IWI						
7	a Loans to partni	ers (or persons related to pa	artners) 🎾	<b>9</b>						
i	<b>b</b> Mortgage a	nd real estate loans						_		
		ents (attach stmt)		ĺ						
	-	nd other depreciable a			12,00			12,0		
		nulated depreciation			2,40	0.	9,600.	6,2	240.	5,760.
	-	assets								
		ulated depletion								
	•	f any amortization)						_		
	_	ssets (amortizable on								
		ulated amortization						<u> </u>		
		s (attach stmt)					0.4.545	4	<u> </u>	171 057
14						_	24,745.			171,057.
15		ibilities and Capital								
		ayable							<u> </u>	
16		es, bonds payable in less tha				1725		4		
17		iabilities (attach stmt)	]		- A			4		
		urse loans				<u> </u>		_		
		tners (or persons related to								
b	Mortgages, note	es, bonds payable in 1 year (	or more. 🤼 🦰							
20	Other liabilities	(attach stmt)								
21	Partners' ca	ipital accounts					<b>24,74</b> 5.			171,057.
		es and capital					24,745.			171,057.
Sch	redule M-1	Reconciliation	of Income	(Loss)	per Boo	ks Wit	h Income (Los	s) per Return		
		Note. The partn	ership ma	y be re	quired to	file S	chedule M-3 (s	ee instructions)	l.	
1	Net income	(loss) per books		-17	3,688.	6 In	come recorded on	books this year no	ot	
2	Income inclu	uded on Schedule K, I	ines 1,					e K, lines 1 throug	h	
	2. 3c. 5. 6a.	7. 8. 9a. 10. and 11.	not				(itemize):	5		
	recorded on	books this year (item	ize):			a 10	x-oxempt interest , . 4	'	<b>-</b>	
						_	<del>-</del>		~	
_					0,983.	<b>7</b> De	ductions included on So	chedule K, lines 1 through	gh	
3 4		ts (other than health insuran ded on books this year not is			0,903.		d, and 161, not charged ar (itemize):	against book income thi	.s	
4	on Schedule K,	lines 1 through 13d, and 16	licitatea			ye. ar De	ar (realise). Pareciation – Š			
	(itemize):	• •	i			•	spreadion 4	'		
a	Depreciation	\$								
D	Travel and entertainment	\$				8 Ā	Id lines 6 and 7	<del></del> -	+	
	,									
5	Add lines 1	 through 4	+	-8	2,705.	Su	btract line 8 from line 5	Net Income (Loss), line		-82,705.
		Analysis of Par								
1		peginning of year			4,745.	<b>6</b> Di	stributions: a Cas	sh		
2		ributed: <b>a</b> Cash			0,000.			perty		
_		<b>b</b> Property			,	<b>7</b> Ot	ner decreases (itemize):			
3	Net income	(loss) per books		-17	3,688.	_				
	Other increases		· ·	<del> '</del>	-,	Ī	TATEMENT 4		†	80,971.
	OBBBBBBB	um n		8	0,971.					80,971.
5	Add lines 1	NT 3 through 4			2,028.			btract line 8 from line 5		171,057.
						1L 08/25/1	6		F	orm <b>1065</b> (2016)

## **VERIFICATION OF APPLICATION**

## **VERIFICATION**

STATE OF PENNSYLVANIA	)
	) SS
COUNTY OF ADAMS	}

On this <u>30th</u>, day of November 2017, personally came before me, the subscriber, a Notary Public in and for the state and county aforesaid, Ryan Peusch as the President & Chief Executive Officer of HomeADE LLC dba Zentility, known to me personally to be such or having presented to me satisfactory evidence of identity, and acknowledged this document to be his act and deed and the act and deed of such limited liability company, that the signature of such individual is in his own proper handwriting, and that the facts set forth in this application are true and correct to the best of his knowledge, information, and belief.

Signature of Individual

Printed Name: Ryan Peusch

SIGNED AND SWORN (OR AFFIRMED) before me on this 30<sup>th</sup> day of November, 2017 by Ryan Peusch.

Signature of Notarial Officer

Title (e.g., Notary Public)

NOTARIAL SEAL

JOYCE M FISCHER, NOTARY PUBLIC CITY OF CONEWAGO, ADAMS COUNTY MY COMMISSION EXPIRES DECEMBER 19, 2017